

Wipro

No 319/1, Hosur Main Road, Bommanahalli, Bengaluru, Karnataka 560068



INVOICE

Bill To:

Priya Sharma

543, Orchid Street, Kochi - 682001, Kerala

Invoice No.: 36353643

Date: 12/05/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	QuickBooks	3		₹ 500.00	₹ 1500.00
2	Norton 360 Deluxe	2		₹ 1000.00	₹ 2000.00
Total		5			₹ 3500.00

INVOICE AMOUNT IN WORDS

Rupees Four Thousand One Hundred Thirty only

GST (18%)

₹630.00

Total

₹ 4130.00

TERMS AND CONDITIONS

Thanks for doing business with us !